

SECRET
(When Filled In)

FORM 1822 OBSOLETE PREVIOUS EDITIONS
3-65

GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION

(10-49)

Standard Form No. 1034
7 GAO 5000
1034-110-04

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DATE VOUCHER PREPARED
30 November 1965

VOUCHER NUMBER
4

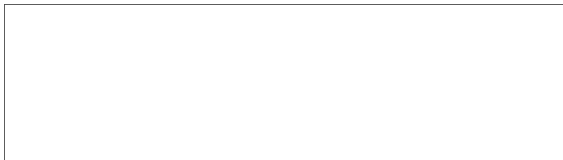
~~XXXXXXXXXXXX~~

CONTRACT NUMBER AND DATE

PAID BY

REQUISITION NUMBER AND DATE

PAYEE'S
NAME
AND
ADDRESS



AM

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

25X1

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	23 Oct. 23 Nov. 1965	Reimbursable Costs Fixed Fee (Date) 13 DEC 1965 (Date)				6052.13 261.58 •

25X1

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL

6313.71

PAYMENT:	APPROVED FOR	EXCHANGE RATE	DIFFERENCES
<input type="checkbox"/> COMPLETE	= \$	= \$1.00	
<input type="checkbox"/> PARTIAL	BY		
<input type="checkbox"/> FINAL			
<input type="checkbox"/> PROGRESS	TITLE	Amount verified; correct for	
<input type="checkbox"/> ADVANCE		(Signature or initials)	

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer) ?

(Title)

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub- auth'n No.	Identifi- cation No.	Amount

I.R. No's.

PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE'S	
	\$			

¹ When stated in foreign currency, insert name of currency.

² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.

PER

TITLE

Sheet No. 1 of Bureau Voucher No. 4

CONTRACT NO.

25X1

ESTIMATED COSTS \$	22041.00
FIXED FEE	2100.00
TOTAL	24141.00

85PCT OF FIXED FEE	1785.00
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ANALYSIS OF CLAIMED CURRENT AND
CUMULATIVE COSTS AND FEE EARNED
NOV 23 1965

CLASSIFICATION OF COSTS	CURRENT MO	FISCAL YR/DT	PERIOD/DATE
SALARIES AND WAGES	3076.34	10136.56	10136.56
TECHNICAL OVERHEAD (.846000)	2602.58	8575.53	8575.53
MATERIALS AND SERVICES	3.03	407.25	407.25
TRAVEL	0.00	43.95	43.95
SUBCONTRACTS	0.00	0.00	0.00
TOTAL DIRECT COSTS	5681.95	19163.29	19163.29
GENERAL/ADMIN. COSTS (.186000)	1056.84	3564.37	3564.37
TOTAL COSTS	6738.79	22727.66	22727.66
EXCESS COSTS	-686.66	-686.66	-686.66
TOTAL ALLOWABLE COSTS	6052.13	22041.00	22041.00
FIXED FEE EARNED (PCT COMP.)	261.58	1785.00	1785.00
TOTAL AMOUNTS CLAIMED	6313.71	23826.00	23826.00

Materials and Services:
Computer usage

\$3.03